

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment - Social Welfare Department – sanction of Rs.11,085/- towards Xerox Machine 7120 for use Principal Secretary Peshi, S.W. Department – Orders – Issued.

SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.RT.No. 109

Dated:17-03-2015

Read the following:

1. Note received from the P.S. to Secy. (SW), dated 10.01.2015
2. Bill received from X Print Solutions, Hyderabad, dated 19.01.2015 for Rs.11,085/-

ORDER:

In the reference 2nd read above, X Print Solutions has submitted the bills, for the 7120 xerox machine Waste Toner Bottle of Rs.11,085/-.

2. Sanction is hereby accorded for payment of Rs.11,085/- (Rupees Eleven thousand and eighty five only) towards the cost of Xerox Machine Waste Toner Bottle for use at Principal Secretary (SW) Peshi.

3. The expenditure sanctioned in para 3 shall be debited to the Head of Account “2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses”.

4. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.11,085/- (Rupees Eleven thousand and eighty five only) in favour of X Print Solutions, Hyderabad for settlement of bills.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

**N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
The X Print Solutions,, Plat No.93#2-22-78/A/1/401,
Sai paradise, Eenadu Colony V.V. Nagar, Hyd,
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Social Welfare (OP.II Claims) Department.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER